



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000012210

Payment Terms: NET30
Freight Terms: FOB Destination
Ship Via: US MAIL
PCC: I
PO Date: 01/11/2023
PO End Date: 08/31/2023
PO Method: CP
Dispatch: Dispatch Via Print
Rev Dt:

Vendor: DESIGNS THAT COMPUTE INC
DBA VISIONALITY
1778 N PLANO RD STE 211B
RICHARDSON TX 75081-7214
United States

Ship To: 1P00 - TxDMV Warehouse
4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1752151015 0

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Matthew Terrell Windham
Phone: 512/465-5808
Fax: 512/465-5641

Bill To Fax:

Email: Matthew.Windham@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Change Orders:

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders shall be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by TxDMV Purchasing Section.

Payment:

Payment will be made in accordance with the Texas Prompt Payment Act, TGC, Subtitle F, Chapter 2251. Vendor shall submit one copy of a correct itemized invoice showing the purchase order number, payee ID., remit to address, and phone number on invoice. Vendors may submit an electronic invoice. All electronic invoices shall be sent to DMV_FIN-INVOICES@txdmv.gov (note: There is an underscore "_" between DMV and FIN). All invoices received at the email address will be filed for future reference and you will receive a receipt confirmation email. To avoid the confusion of duplicate invoices, please do not send other copies of this invoice via regular mail, fax or other means. On emails for electronic invoices, include the company name (as it appears on the invoice) and the purchase order number in the subject line to assist in identifying and processing your invoices in a timely manner. TxDMV will not incur any penalty for late payment if payment is made in 30 days or less from receipt of goods or services and a correct invoice, whichever is later.

Note: Warrants will not be issued to a vendor without a current Texas Identification Number.

Quantity(ies):

Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum quantity. TxDMV reserves the right to increase or decrease the quantity(ies) of the purchase order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of any requirements for any increased or decreased quantity(ies).

Delivery:

Delivery of goods shall be in accordance with the delivery requirements of this purchase order, any underlying or associated contract for the goods being purchased and any other requirements set for by TxDMV or state law. Upon delivery, the bill of lading shall include at a minimum the following information: TxDMV Division and Contact Name, TxDMV Purchase Order number, Delivery Address, Vendor contact information and return address. If the vendor has an updated delivery schedule or more accurate delivery date, the vendor shall notify the TxDMV contact immediately.

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: http://www.txdmv.gov/contractors-vendors

Each SVCU (service unit) is priced at \$1.00. A SVCU is a TxDMV internal system unit of measure. Vendor shall invoice at the price(s) for work authorized under the purchase order.

This procurement is governed by the terms and conditions in DIR Contract Number DIR-CPO-5092.

Pricing per Vendor Price Sheet Number RAB102622M-03 dated 01/10/2023.

This PO is for the installation of additional items which were not originally included on PO #60800 0000011188.

Worksite Location:

Authorized Signature

Matthew Windham

01/12/2023



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000012210

Texas Department of Motor Vehicles (TxDMV)
 Lone Star Conference Room - 1st Floor, Building 1
 4000 Jackson Avenue
 Austin, TX 78731

TxDMV Contact:
 Chris Sturm
 chris.sturm@txdmv.gov
 (512) 465-1363

TxDMV Contract Monitor:
 Jeff Armstrong
 jeffrey.armstrong@txdmv.gov
 (512) 465-1295

Vendor Contact:
 Richard Barnett
 richard@visionality.com
 (214) 276-0124

Alternate Vendor Contact:
 Rose Ellen Erwin
 rose@visionality.com
 (210) 722-7982

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	A/V Equipment for Lone Star Room	840/14	5044.2100	UNT	\$1.00000	\$5,044.21	01/18/2023

Schedule Total

Contract ID:
0000012210

ReqID:
0000012923

Equipment Includes:

- *Video Production Cameras*
- 1 x Vaddio Roboshot 12x HD PTZ Cameras
- 1 x Crestron Switcher Card Expansion Kit for Camera
- *A/V Control System*
- 1 x 22" Master Control and Video Preview Touchpanel
- 1 x Articulating Armature Mount for 22" Master Control Pane

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Room Cabling and Materials	962/18	658.0500	UNT	\$1.00000	\$658.05	01/18/2023

Schedule Total

Contract ID:
0000012210

ReqID:
0000012923

Item Total for Line # 2

Authorized Signature

Matthew Windham

01/12/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Project Professional Services and Programming	920/40	2108.9600	UNT	\$1.00000	\$2,108.96	01/18/2023
						Schedule Total	<input type="text" value="\$2,108.96"/>
Contract ID: 0000012210					ReqID: 0000012923		
						Item Total for Line # 3	<input type="text" value="\$2,108.96"/>

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Installation, Integration, and Commissioning	920/31	4763.8800	UNT	\$1.00000	\$4,763.88	01/18/2023
						Schedule Total	<input type="text" value="\$4,763.88"/>
Contract ID: 0000012210					ReqID: 0000012923		
						Item Total for Line # 4	<input type="text" value="\$4,763.88"/>

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Option Making Command and Control Display Removable/Wallplate Interconnected	920/47	1.0000	YR	\$0.00000	\$0.00	01/18/2023
						Schedule Total	<input type="text" value="\$0.00"/>
Contract ID: 0000012210					ReqID: 0000012923		
						Item Total for Line # 5	<input type="text" value="\$0.00"/>

Total PO Amount

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

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Authorized Signature

Matthew Windham

01/12/2023